BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: 9/20/06	Division: Public Works
Bulk Item: Yes X No	Department: Corrections/Fleet Mgt.
	Staff Contact Person: Roy Sanchez
AGENDA ITEM WORDING: Appro from Millenium Products, Inc. in the total	val to purchase one (1) new 80KW Trailer Mounted Generator al amount of \$25,995.00.
	ency generator located at the Cudjoe Sheriff's Substation is on one of the County's hurricane shelters when needed.
allocated funds for purchase of one	TION: As part of the 2005-2006 budget process, the BOCC (1) new emergency generator for the Cudjoe Key Sheriff's ring, the BOCC gave approval to advertise for sealed bids for a e Key Sheriff's Substation.
CONTRACT/AGREEMENT CHANG	GES: N/A
STAFF RECOMMENDATIONS: Ap Millenium Products, Inc.	oproval to purchase as stated above "from the low bidder",
TOTAL COST: \$25,995.00	BUDGETED: Yes X No
COST TO COUNTY: 25,995.00	SOURCE OF FUNDS: 304-26000-560620- CP0602-560620
REVENUE PRODUCING: Yes N	No X AMOUNT PER MONTH Year
APPROVED BY: County Atty	OMB/Purchasing Risk Management
DOCUMENTATION: Included	X Not Required
DISPOSITION:	AGENDA ITEM #

Revised 8/06

MEMORANDUM

TO: Dent Pierce, Director

Public Works Division

FROM: Roy Sanchez, Director

Fleet Management Department

DATE: August 25th, 2006

RE: Agenda Submission / Information Memo

The attached BOCC agenda item is to replace the Cudjoe Key Sheriff's Substation emergency generator which was approved by the BOCC as part of the 2005-2006 budget process.

After requesting and receiving BOCC approval to go out for bids, they were opened 8/15/06.

After reviewing the low bid from Kelly Tractor Company, it was determined their bid does not meet the County's minimum specification in areas of generator output and housing rust/corrosion resistance.

After reviewing all other bids and direct communications with the second lowest bidder Millenium Products, Inc., it was determined their bid meets or exceeds all requirements.

The Fleet Management Department's recommendation is for the County to provide a purchase order from the Corrections Department account number 304-26000-560620-CP0602-560620 in the total amount of \$25,995.00.

Thank you.

BUDGET AND FINANCE DEPARTMENT PURCHASING OFFICE TABULATION SHEET

OPEN DATE: August 15, 2006 AT 3:00 PM,

TITLE: MINIMUM 80KW TRAILER MOUNTED GENERATOR

RESPONDENT	BID BOND	TOTAL PRICE
United Rentals	n/a	\$ 46,000.00
Kelly Tractor Co.	n/a	\$ 25,596.00
Florida Detroit Diesel	n/a	\$ 29,300.00
Walker Miller Equipment	n/a	\$ 30,278.00
Power Pro-Tech Services, Inc.	n/a	\$ 28,150.00
Millenium Products, Inc.	n/a	\$ 25,995.00
Cobra Power Systems, Inc.	n/a	\$ 28,280.00
Godwin Pumps of America, Inc.	n/a	\$ 38,499.00
Hertz Equipment Corp. – Letter of No Bid Submitted		

Bid Committee Present: Carlos Victores - Purchasing Office

Members of the Public Present: None

I hereby certify that this is a true and correct copy of said bid opening and that all bidders listed above have been checked against the State of Florida Convicted & Suspended Vendor listings. All bids listed above were received by the date and time specified.

Bid Opened By: Carlos Victores - Purchasing Supervisor